



# California Regional Water Quality Control Board

## Los Angeles Region



**Terry Tamminen**  
Secretary for  
Environmental  
Protection

54 Years Serving Coastal Los Angeles and Ventura Counties  
Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

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**Arnold Schwarzenegger**  
Governor

## Notice of Public Meeting/Hearing

**Thursday, May 6, 2004**  
**9:00 a.m.**

**473<sup>rd</sup> Regular Board Meeting**

Meeting Location:  
**The City of Simi Valley**  
**Council Chambers**  
[2929 Tapo Canyon Road](#)  
[Simi Valley, California](#)

**\*Items removed from the consent calendar will be heard at the discretion of the Chair.**  
**Item 17 will be heard after 1:30 p.m.**

## Agenda

### Submittal of Written Material for Regional Board Consideration

*To ensure that the Regional Board Members are given the opportunity to fully study and consider written material, it is necessary that 12 copies of any such material be provided to the Executive Officer not later than five (5) working days before the meeting, unless otherwise specified for a particular agenda item in the next paragraph. This will allow distribution of the material to the Board Members and appropriate staff in advance of the meeting.*

*The parties to and persons interested in Items 8.1, 14 were previously notified to submit any written comment to the Executive Officer not later than April 12, 2004. Parties to Item 10 were previously notified to submit any written comments to the Executive Officer not later than April 26, 2004; Items 11 and 15 not later than April 15, 2004; Item 17 not later than April 28, 2004; All parties to and persons interested in the other items must submit any written comments or exhibits to the Executive Officer not later than April 29, 2004. Failure to comply with these requirements is grounds for the Board to refuse to admit the proposed written comment or exhibit into evidence. (Title 23, CCR, Section 648.4) The Regional Board may refuse to admit written testimony into evidence unless the proponent can demonstrate why he or she was unable to submit the material on time or that compliance with the deadline would otherwise create a hardship. If any other party demonstrates prejudice resulting from admission of the written testimony, the Regional Board may refuse to admit it.*

**California Environmental Protection Agency**



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*Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.*

*If you are reading a statement at the Board meeting, please provide the Executive Assistant with a copy at the meeting. The Board will endeavor to consider all matters listed on this agenda. However, time may not allow the Board to hear all matters listed. Matters not heard at this meeting may be carried over to the next Board meeting or to a future Board meeting. Parties will be notified in writing of the rescheduling of their item. Please contact the Regional Board staff to find out about rescheduled items. Material presented to the Board as part of testimony that is to be made part of the record must be left with the Board. This includes photographs, slides, charts, diagrams, etc. All Board files pertaining to the items on this Agenda are hereby made a part of the record submitted to the Regional Board by staff for its consideration prior to action on the related items.*

**The Board will recess for a 15-minute break at approximately 10:45 a.m., and recess for lunch at approximately 12:30 p.m. The meeting will reconvene at approximately 1:30 p.m.**

*Pledge of Allegiance.*

1. Roll Call.  
[Ronji Harris, 213/576-6612].....Board Members Present
2. Order of Agenda.....Board Direction  
*(The agenda items are numbered for identification purposes only and will not necessarily be considered in this order).*
3. Approval of Minutes for April 1, 2004 Regular Meeting.  
[Jenny Newman, 576-6808]..... Board Action
4. Board Member Communications.  
[Robert Sams, 576-6797].....Information/Discussion
  - 4.1 Ex Parte Disclosure. *(Board Members will identify any discussions they may have had requiring disclosure pursuant to Government Code section 11430.40).*
  - 4.2 Board Member Communication. *(The Board Members may discuss communications, correspondence, or other items of general interest relating to matters within the Board's jurisdiction.)*
5. Executive Officer's Report.....Information/Discussion
6. Public Forum. *(Any person may address the Board regarding a ny matter within the Board's Jurisdiction. This need not be related to any item on the agenda. Remarks will be limited to three (3) minutes.)*
7. Uncontested Items Calendar.....Board Action  
*(Items marked with an asterisk are expected to be routine and noncontroversial. The Board will be asked to approve these items at one time without discussion. If any interested party, Board Member, or staff person requests that an item be removed from the uncontested calendar, it will be taken up in the regular agenda order.)*

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## **WASTE DISCHARGE REQUIREMENTS**

8. **Consideration of NPDES Requirements - Renewal** *(After a public hearing, the Board will be asked to adopt, or rescind the permits for the following facilities.)*

### **Renewal**

- 8.1 The Boeing Company (Santa Susana Field Laboratory), Simi Hills  
[Cassandra Owens, 576-6750].....CA0001309
- \*8.2 BP West Coast Products, LLC (East Hynes Tank Farm), Long Beach  
[Mazhar Ali, 576-6652].....CA0059561
- \*8.3 BP West Coast Products, LLC, Hathaway Tank Farm, Signal Hill  
[Rosario Aston, 576-6653].....CA0058343
- \*8.4 Harbor Cogeneration Company, Wilmington  
[Tony Rizk, 576-6756].....CA0060003

9. **Consideration of Non-NPDES Requirements - New, Rescission** *(After a public hearing, the Board will be asked to adopt or rescind the requirements for the following facilities.)*

### **New**

- 9.1 The Boeing Company, Santa Susana Field Laboratory (Land Treatment of Perchlorate-Contaminated Soil), Ventura County [Rod Nelson, 620-6119].....04-022

### **Rescission**

- \*9.2 Lindburg Heat Treating Company (now Bodycote), (Industrial Steel Treating Division facility), Huntington Park [G.J. Hu, 576-6736].....01-012

## **BASIN PLANNING/TMDL**

10. Consideration of a proposed amendment to the Water Quality Control Plan (Basin Plan) for Los Angeles Region to revise the interim effluent limits and consider revisions to the Implementation Schedule of the Total Maximum Daily Load (TMDL) for Chloride in the Upper Santa Clara River, Resolution 03-008. *(After a public hearing, the Board will be asked to adopt the tentative Resolution to amend the Basin Plan.)* [Elizabeth Erickson, 576-6683].....Board Action

## **NPDES/TIME SCHEDULE ORDER**

- \*11. Consideration of proposed NPDES Permit addendum and issuance of Time Schedule Order for Harris Water Conditioning, Inc. *(After a public hearing, the Board will be asked to adopt the proposed NPDES permit addendum and Time Schedule Order.)*  
[Cassandra Owens, 576-6750].....Board Action
- \*11.1 NPDES Permit Addendum (CA0060267)
- \*11.2 Time Schedule Order



**[This matter is being continued to the June 10, 2004 Board meeting]**

12. Consideration of proposed NPDES Permit renewal and issuance of Time Schedule Order (TSO) for the County Sanitation Districts of Los Angeles County (San Jose Creek Water Reclamation Plant). *(After a public hearing, the Board will be asked to adopt the tentative NPDES Permit renewal and Time Schedule Order.)* [Don Tsai, 576-6665].....Board Action

12.1 NPDES Permit Renewal (CA0053911)

12.2 Time Schedule Order

**[This matter is being continued to the June 10, 2004 Board meeting]**

13. Consideration of proposed NPDES Permit renewal and issuance of Time Schedule Order (TSO) for the County Sanitation Districts of Los Angeles County (Pomona Water Reclamation Plant). *(After a public hearing, the Board will be asked to adopt the tentative NPDES Permit renewal and Time Schedule Order.)* [Veronica Cuevas-Alpuche, 576-6662].....Board Action

13.1 NPDES Permit Renewal (CA0053619)

13.2 Time Schedule Order

**MITIGATED NEGATIVE DECLARATION/WASTE DISCHARGE REQUIREMENTS**

- \*14. Consideration of a tentative Resolution approving a California Environmental Quality Act (CEQA) Initial Study and adopting a tentative Mitigated Negative Declaration and Waste Discharge Requirements for injection of gaseous ozone at former 76 Station No. 3472 for ConocoPhillips Company (File No. 900200098). *(The Board will be asked to adopt the tentative Resolution for Mitigated Negative Declaration and Waste Discharge Requirements.)* [Orlando Gonzalez, 620-2267].....Board Action

\*14.1 Mitigated Negative Declaration

\*14.2 Waste Discharge Requirements

- \*15. Consideration of a tentative Resolution approving a California Environmental Quality Act (CEQA) Initial Study and adopting a tentative Mitigated Negative Declaration and Waste Discharge Requirements for injection of gaseous ozone at former 76 Station No. 3234 for ConocoPhillips Company (File No. 914230325) *(The Board will be asked to adopt the tentative Resolution for Mitigated Negative Declaration and Waste Discharge Requirements.)* [David Koo, 620-6155].....Board Action

\*15.1 Mitigated Negative Declaration

\*15.2 Waste Discharge Requirements



## **OTHER BUSINESS**

### **[This matter is being continued to the June 10, 2004 Board Meeting]**

- \*16. Consideration of 11 tentative Supplemental Environmental Projects as submitted for inclusion and update of the California Regional Water Quality Control Board, Los Angeles Region Supplemental Environmental Project List as adopted under Resolution No. 03-003, Rescission of Resolution No. 03-003 and Consideration of Resolution No. 04-XXX. (*The Board will be asked to affirm, modify, or rescind the action.*) [Gay Norris, 620-6362].....Board Action

## **WORKSHOP**

17. Public Workshop on a draft Resolution adopting a proposed template Memorandum of Understanding (MOU), the proposed template MOU, and a tentative general Waste Discharge Requirements (WDRs) for On-site Sewage Treatment Systems. (*Staff will brief the Board and conduct a public hearing to consider comments from stakeholders on the template MOU and tentative general WDRs. The Board will be asked to provide direction to staff. Formal Board action on this item is being deferred to the June meeting.*) [Jenny Newman, 576-6808].....Information/Discussion

## **INFORMATION ITEMS** (*Please note that these items are for information only. There will be no voting or formal action taken by the Board on these items.*)

18. Closed Session.....By Board  
*The Board will conduct a closed session to consider the following litigation matters. (Authority: Government Code Section 11126(e))*
- (a) *City of Los Angeles, City of Burbank v. Los Angeles Regional Water Quality Control Board, Los Angeles County Superior Court, Case Nos. BS 060957 and BS 060960;*
  - (b) *Trash TMDL Lawsuit against Los Angeles Regional Water Quality Control Board; Cities of Arcadia, et. al San Diego Superior Court Case No. GIC 803631;*
  - (c) *USEPA and Los Angeles Regional Water Quality Control Board v. City of Los Angeles, U.S. District Court for the Central District of California, Case No. 01-00191 FMC (Mcx);*
  - (d) *City of Thousand Oaks v. Los Angeles Regional Water Quality Control Board, Los Angeles County Superior Court Case No. BS 067393;*
  - (e) *Litigation filed in Los Angeles Superior Court, In Re Municipal Storm Water Permit for Los Angeles County Order No. 01-182 [NPDES No. CAS004001];*
  - (f) *Petition to SWRCB No. A-1591 filed by the City of Santa Paula for Failure to Modify Waste Discharge Requirements Order No. 97-041 [NPDES No. CA0054224] for Santa Paula Waste Treatment Plant;*



- (g) *Petition to SWRCB No. A-1484 for Harris Water Conditioning, Inc. Order No. R4-2002-0093 (NPDES Permit No. CA0060267);*
  - (h) *Petitions to SWRCB No. A-1619 & 1619(a) filed by Browning Ferris Industries of California and North Valley Coalition of Concerned Citizens; Order No. R4-2003-0155 for Sunshine Canyon Landfill Waste Discharge Requirements; and*
  - (i) *Petition to SWRCB No. A-1613 filed by U.S. Army Corps of Engineers; Water Quality Certification for Hansen Dam, Order No. R4-03-160;*
  - (j) *In re Halaco Engineering Company, United States Bankruptcy Court, Central District of California, Northern Division Case No. ND-02-12255 RR; and Petition to SWRCB No. A-1602 filed by Halaco Engineering Co. challenging Cleanup and Abatement Order No. R4-2003-0135.*
19. Adjournment of Current Meeting. The next Regular Meeting is scheduled for June 10, 2004, at the Metropolitan Water District of Southern California, 700 North Alameda Street, Los Angeles, CA.

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*A copy of the complete agenda package is available for examination at the Regional Board Office during regular working hours (8:00 a.m. to 5:00 p.m.). Questions about specific items on the agenda should be directed to the staff person whose name is listed with the item.*

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*Pursuant to Water Code Section 13320, any aggrieved person may file a petition to seek review by the State Water Resources Control Board (SWRCB) of most actions taken by the Regional Board. Such petition must be filed within 30 days of the action. Petitions must be sent to SWRCB, P.O. Box 100, 1001 'I' St., Sacramento, CA 95812.*

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*Our web site address is [www.swrcb.ca.gov/rwqcb4](http://www.swrcb.ca.gov/rwqcb4). The site can also be accessed through the State Water Resources Control Board's web site at [www.swrcb.ca.gov](http://www.swrcb.ca.gov), then clicking on "Regional Boards". Information currently available includes the Regional Board's meeting schedule, a list of the Regional Board members, a list of staff and phone numbers arranged by their work unit, a copy of the Underground Storage Tank database and information relevant to the UST program, linkage to the Santa Monica Bay Commission's home page, and links to other governmental agencies. If you need further information, please contact Jack Price at 213/576-6669.*

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*Individuals requiring special accommodations or language needs should contact Sonja Gettel at (213) 576-6801 or [sgettel@rb4.swrcb.ca.gov](mailto:sgettel@rb4.swrcb.ca.gov) at least ten working days prior to the meeting. TTY/TDD/Speech -to-Speech users may dial 7-1-1 for the California Relay Service.*

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*A listing of pending water quality certification applications currently on public notice pursuant to Section 401 of the Federal Clean Water Act may be obtained by calling Valerie Carrillo at 213/576-6759.*

